Monthly Payment Advice

June Payment FY2013-14

29 McCone

0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$427,083.47

Amount Paid Thru This Month: \$427,083.47

Remaining Balance Due \$0.00

Monthly Payment Due: \$85,416.67
This Month's Payment - sent to McCone County \$85,416.67

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$41,973.52

Amount Paid Thru This Month: \$41,973.52

Remaining Balance Due \$0.00

Monthly Payment Due: \$8,394.72
This Month's Payment - sent to McCone County \$8,394.72

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$4,963.34

Amount Paid Thru This Month: \$4,963.34

Remaining Balance Due \$0.00

Monthly Payment Due: \$992.70
This Month's Payment - sent to McCone County \$992.70

Monthly Payment Advice

June Payment FY2013-14

29 McCone

0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,100.80

Amount Paid Thru This Month: \$3,100.80

Remaining Balance Due \$0.00

Monthly Payment Due: \$620.16

This Month's Payment - sent to McCone County \$620.16

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$1,520.00

Amount Paid Thru This Month: \$1,520.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$304.00
This Month's Payment - sent to McCone County \$304.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,000.00

Amount Paid Thru This Month: \$1,000.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$200.00
This Month's Payment - sent to McCone County \$200.00

Monthly Payment Advice

June Payment FY2013-14

29 McCone

0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$25,869.13

Amount Paid Thru This Month: \$25,869.13

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,173.85

This Month's Payment - sent to McCone County \$5,173.85

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$10,423.73

Amount Paid Thru This Month: \$10,423.73

Remaining Balance Due \$0.00

Monthly Payment Due: \$10,423.73
This Month's Payment - sent to McCone County \$10,423.73

Monthly Payment Advice

June Payment FY2013-14

29 McCone 0548 Circle H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$389,532.34

Amount Paid Thru This Month: \$389,532.34

Remaining Balance Due \$0.00

Monthly Payment Due: \$77,906.50

This Month's Payment - sent to McCone County \$77,906.50

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$25,644.06

Amount Paid Thru This Month: \$25,644.06

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,128.78

This Month's Payment - sent to McCone County \$5,128.78

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$1,581.33

Amount Paid Thru This Month: \$1,581.33

Remaining Balance Due \$0.00

Monthly Payment Due: \$316.29
This Month's Payment - sent to McCone County \$316.29

Monthly Payment Advice

June Payment FY2013-14

29 McCone 0548 Circle H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,815.60 Amount Paid Thru This Month: \$1.815.60 Remaining Balance Due \$0.00

Monthly Payment Due: \$363.12 \$363.12

This Month's Payment - sent to McCone County

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$890.00 \$890.00 Amount Paid Thru This Month: Remaining Balance Due \$0.00

Monthly Payment Due: \$178.00 This Month's Payment - sent to McCone County \$178.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00 Amount Paid Thru This Month: \$200.00 \$0.00 Remaining Balance Due

\$40.00 Monthly Payment Due: This Month's Payment - sent to McCone County \$40.00

Monthly Payment Advice

June Payment FY2013-14

29 McCone 0548 Circle H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$11,581.57

Amount Paid Thru This Month: \$11,581.57

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,316.29
This Month's Payment - sent to McCone County \$2,316.29

Transportation 2nd Semester (10-3210)

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$8,776.43

Amount Paid Thru This Month: \$8,776.43

Remaining Balance Due \$0.00

This Month's Payment - sent to McCone County \$8,776.43

\$8,776.43

Monthly Payment Advice

June Payment FY2013-14

29 McCone

0566 Vida Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$97,534.41

Amount Paid Thru This Month: \$97,534.41

Remaining Balance Due \$0.00

Monthly Payment Due: \$19,506.89
This Month's Payment - sent to McCone County \$19,506.89

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$7,909.20

Amount Paid Thru This Month: \$7,909.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,581.84

This Month's Payment - sent to McCone County \$1,581.84

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$58.01

Amount Paid Thru This Month: \$58.01

Remaining Balance Due \$0.00

Monthly Payment Due: \$11.61
This Month's Payment - sent to McCone County \$11.61

Monthly Payment Advice

June Payment FY2013-14

29 McCone

0566 Vida Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$550.80

Amount Paid Thru This Month: \$550.80

Remaining Balance Due \$0.00

Monthly Payment Due: \$110.16

This Month's Payment - sent to McCone County \$110.16

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$270.00

Amount Paid Thru This Month: \$270.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$54.00
This Month's Payment - sent to McCone County \$54.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00

Amount Paid Thru This Month: \$200.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$40.00
This Month's Payment - sent to McCone County \$40.00

Monthly Payment Advice

June Payment FY2013-14

29 McCone

0566 Vida Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$4,061.07

Amount Paid Thru This Month: \$4,061.07

Remaining Balance Due \$0.00

Monthly Payment Due: \$812.19
This Month's Payment - sent to McCone County \$812.19

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$5,048.08

Amount Paid Thru This Month: \$5,048.08

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,048.08
This Month's Payment - sent to McCone County \$5,048.08



Monthly Payment Advice

June Payment FY2013-14

29 McCone

9701 Prairie View Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator Component (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$7,291.67

Amount Paid Thru This Month: \$7,291.67

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,458.31

This Month's Payment - sent to McCone County \$1,458.31

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$140,342.77

Amount Paid Thru This Month: \$140,342.77

Remaining Balance Due \$0.00

Monthly Payment Due: \$28,068.53

This Month's Payment - sent to McCone County \$28,068.53